

Work Order ID 82596

April-03-12 11:27:04 AM

\*82596\*

Ship May 28  
Page 1

Item ID: D412-702-069

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Grommet

Stop

\*NS2\*

Start Date: 03/04/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 17/04/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/03 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev E

100 0.00

\*100\* DOCUMENT CONTROL

DC 0.00

Document Control

Memo Type labels per PPP D412-702-069 CHG001

JB 5/14/13

for MLJ 12-5-29

④

105 0.00

\*105\* Packaging

Memo

12/05/29 JB

Packaging

110 QC4- 100% Inspect kits for completeness 0.00

\*110\* QC

Memo

Quality Control

5/14/13

EE

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 82596

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Item ID: D412-702-069

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Grommet

Stop

\*NS2\*

Start Date: 03/04/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 17/04/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> Packaging	Packaging	0.00							<i>12/15/30</i>
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-702-069								
	Location: <i>FF</i>								
	PPP Rev: <i>FF</i>								
130 <b>*130*</b> QC	QC21- Final Inspection - Work Order Release	0.00							<i>12/15/30</i>
	Memo	0.00							
	Quality Control								

*MF*  
*12-05-30*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 82596

\*82596\*

Parent Item: D412-702-069

\*D412-702-069\*

Parent Item Name: Grommet

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 07.05.11 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3619-2		Manufactured	No			110	Each	4.0000	1	4	✓		

\*D3619-2\*

Grommet

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JB 12/05/29

Location	Loc Qty	Loc Code
ST056	4	
79507	4	79507

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries